



# OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



June 2, 2016

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$5,311.82 have been filed with the Auditor-Controller for the period of May 16, 2016, through May 22, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$5,311.82 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$5,311.82 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: \_\_\_\_\_  
Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

*A Tradition of Service*  
— Since 1850 —

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of May 16, 2016 through May 22, 2016

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/18/16	PAMELA GARDNER	89	OPERATION SAFE STREETS BUREAU	2,250.00
05/18/16	JAMIE AUSTIN	90	DETECTIVE DIVISION	2,006.32
05/19/16	KELLI LOVE	91	NORTH PATROL DIVISION- Lancaster	15.50
05/19/16	KELLI LOVE	92	NORTH PATROL DIVISION- Palmdale	1,005.00
05/19/16	KELLI LOVE	93	NORTH PATROL DIVISION- Palmdale	35.00
<b>TOTAL DISBURSEMENTS</b>				\$ 5,311.82

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff  
CONRAD MEREDITH, ACTING DIVISION DIRECTOR  
BY

VOUCHER

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

May 18, 2016


TO: SCOTT D. EDSON, CHIEF  
SPECIAL OPERATIONS DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15778 CRIMINAL INTELLIGENCE BUREAU Control Number CIB	\$0.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS	\$2,250.00
<b>TOTAL</b>	<b>\$2,250.00</b>

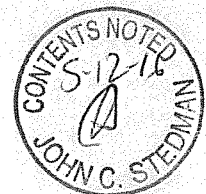
APPROVED:

  
SCOTT D. EDSON, CHIEF

Received from Jim McDonnell, Sheriff  
this claim in the amount of \$2,250.00

 5/18/16  
Pamela Gardner #209607

SH-AD-3 3/64



Voucher # 90

May 18, 2016

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: EARL M. SHIELDS, CHIEF  
DETECTIVE DIVISION

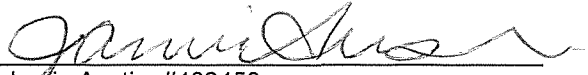
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15751 SPECIAL VICTIMS BUREAU Control Number SV 051816-14	\$586.32
15753 NARCOTICS BUREAU Control Number N 051816-30	\$1,420.00
TOTAL	\$2,006.32

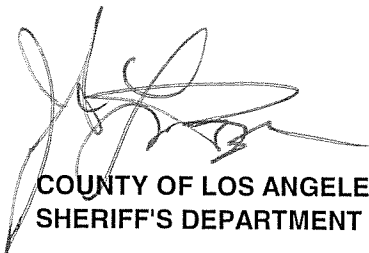
APPROVED:   
EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff  
this claim in the amount of \$2,006.32

  
Jamie Austin, #402453

Voucher # 91

' May 19, 2016



COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: PATRICK NELSON  
CAPTAIN LANCASTER STATION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15764

AMOUNT

MB118155

\$15.50

TOTAL


\$15.50

APPROVED:



PATRICK NELSON, CAPTAIN

RECEIVED:



SH-AD-3 3/64

5-19-16

CONTENTS  
KLOVE  
NOTED  
4/13/16

Voucher # 92

May 19, 2016



COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: DENNIS M. KNEER, CAPTAIN  
NORTH PATROL DIVISION - PALMDALE STATION

SHERIFF'S DEPARTMENT

**SPECIAL APPROPRIATION EXPENDITURE VOUCHER**

Investigative Expense - 15812

**AMOUNT**

Criminal Investigation Expense-15812

\$1,000.00

016-02369-2611-035

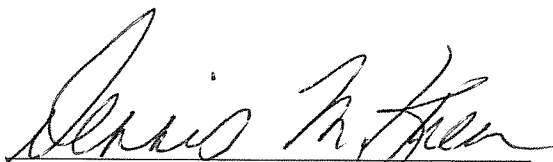
Fee for Money Order

\$5.00

**TOTAL**

**\$1,005.00**

APPROVED:

  
DENNIS M. KNEER, CAPTAIN

RECEIVED:



5-19-16

SH-AD-3 3/64

CONTENTS  
KLOVE  
NOTED  
5-11-16  
92

Voucher #93

May 19, 2016



COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: DENNIS M. KNEER, CAPTAIN  
NORTH PATROL DIVISION - PALMDALE STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

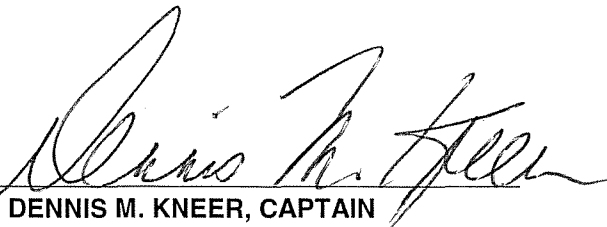
Investigative Expense - 15812

AMOUNT

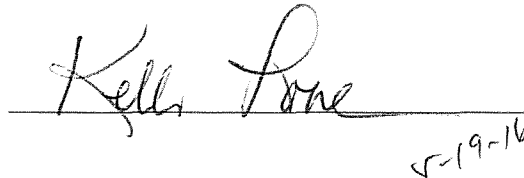
Criminal Investigation Expense	\$30.00
016-02369-2611-035	
Fee for Money Order	\$5.00

TOTAL \$35.00

APPROVED:

  
DENNIS M. KNEER, CAPTAIN

RECEIVED:

  
5-19-16

SH-AD-3 3/64

CONTENT  
K LOVE  
NOTED  
5-11-16